



NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND
MARAKWET WEST CONSTITUENCY
P.O BOX 110-30705
KAPSOWAR

MINUTES OF MARAKWET WEST NG-CDFC MEETING HELD ON 10/01/2023 AT NG-CDF BOARDROOM.

MEMBERS PRESENT

1. Paul Changwony	Chairperson
2. Rispher Kibet	Secretary
3. Benjamin Sugut	Fund Account Manager
4. Alice Kilimo	Member
5. Ronald Kanda	Member
6. Timothy Kipruto	Member
7. Hellen Kemboi	Member
8. Gilbert Onon	Member
9. Lyndah Kiptoo	Member

AGENDA

1. Preliminaries
2. PROJECT PROPOSAL
3. A.O.B

MIN 1/10/01/2023 PRELIMINARIES

The meeting started with a word of prayer from Alice Kilimo and the Fund Account Manager welcomed the members to the meeting.

MIN 2/10/01/2023 PROJECT PROPOSAL

The fund account manager informed the members that NG-CDF Board had allocated kshs151,960,174 to Marakwet west, Emergency reserve is kshs.7,636,190 the members went through the 2022-2023 ward report and unanimously agreed to fund the following projects-

ELEMENT NO.4					
PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	608	220	133,760
B	Ditto on beams externally	SM	42	220	9,240
COLLECTION					
Collection from page 1					
Collection from above					
TOTAL CARRIED TO GRAND SUMMARY					
C	Allow a prime course sum of 20,000(Twenty thousand only) for Fittings.				20,000
D	Allow a provisional sum of 23,170 (Twenty-three thousand one hundred and seventy only) for contingencies				23,170
E	Allow a provisional sum of 80,000(Eighty thousand only) for project management expenses including documentation.				80,000
GRAND SUMMARY					
Summary From Pages 1					
Summary From Page Above					
GRAND TOTAL					
					1,333,830
					266,170
					1,600,000

nmv

NATIONAL GOVERNMENT
COUNTY WORKS OFFICE
ELGEYO MARAKWET COUNTY
P. O. Box 312-307
ITEN

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 6 NO.
CLASSROOMS
AT
KOIBARAK PRIMARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

COUNTY QUANTITY SURVEYOR
ELGEYO MARAKWET,
P.O Box 312-30700,
ITEN.

Issued by:-

COUNTY ELECTRICAL ENG,
ELGEYO MARAKWET,
P. O. Box 312-30700,
ITEN.

COUNTY ELECTRICAL ENGINEER,
ELGEYO MARAKWET,
P. O. Box 312-30700,
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COUNTY MECHANICAL ENGINEER(BS),
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

REGIONAL STRUCTURAL ENGINEER
NORTH RIFT REGION
P.O Box 312-30700,
ITEN

JAN. 2023

APPROVED & FORWARDED
R. Omondi

**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN**

BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF FIVE CLASSROOMS AT JEMUNADA PRIMARY SCHOOL

ITEM	DESCRIPTION	UNIT	QTY	UNITE RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	SM	385	750	288,750
B	Capping to ridges	LM	50	300	15,000
C	150 X 50 tie beams and king post	LM	283	180	50,940
D	100 x 50 rafters, struts and wall blades	SM	535	150	80,250
E	75 X 50 purlins	SM	369	120	44,280
F	Fascia board 20 x 200 mm	SM	98	180	17,640
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed with red oxide finish	SM	300	450	135,000
H	12X75 mm high cement sand screed skirting	LM	180	120	21,600
WALLING					
I	20mm thick plaster on walls internally	SM	380	200	76,000
J	20mm thick render on beams externally	LM	28	200	5,600
K	Horizontal and vertical key pointing to machine dressed masonry walling	SM	380	250	95,000
TOTAL CARRIED TO GRAND SUMMARY					830,060

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 8 NO.
CLASSROOMS
AT
KIMNAI PRIMARY SCHOOL**

Prepared by:-

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MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 8 NO.
CLASSROOMS
AT
KOITUGUM PRIMARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
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JAN. 2023

APPROVED & FORWARDED

[Signature]



BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF SIX CLASSROOMS AT KOIBARAK PRIMARY SCHOOL

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	SM	462	750	346,500
B	Capping to ridges	LM	60	300	18,000
C	150 X 50 tie beams and king post	LM	339	180	61,020
		SM	642	150	96,300
D	100 x 50 rafters, struts and wall blades	SM	442	120	53,040
E	75 X 50 purlins	SM	117	180	21,060
F	Fascia board 20 x 200 mm				
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed with red oxide finish	SM	360	450	162,000
H	12X75 mm high cement sand screed skirting	LM	216	120	25,920
WALLING					
I	20mm thick plaster on walls internally	SM	456	200	91,200
J	20mm thick render on beams externally	LM	33	200	6,600
K	Horizontal and vertical key pointing to machine dressed masonry walling	SM	456	250	114,000
TOTAL CARRIED TO GRAND SUMMARY					995,640

PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	304	220	66,880
B	Ditto on beams externally	SM	23	220	5,060
C	Allow a prime cost sum of 8580(Eight thousand five hundred and eighty only) for installation of fittings.				8,580
D	Allow a provisional sum of 15,000(fifteen thousand only) for contingencies.				15,000
E	Allow a provisional sum of 40,000(forty thousand only) for project management expenses including documentation.				40,000
	TOTAL CARRIED TO GRAND SUMMARY				135,520
	Collection from page 1				664,480
	Collection from above				135,520
	GRAND TOTAL				800,000

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**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MURAKWET COUNTY
P. O. Box 312-30700,
ITEN**

PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	380	220	83,600
B	Ditto on beams externally	SM	28	220	6,160
C	Allow a prime cost sum of 16,780 (sixteen thousand seven hundred and eighty only) for installation of fittings.				10,180
D	Allow a provisional sum of 20,000 (twenty thousand only) for contingencies.				20,000
E	Allow a provisional sum of 50,000 (Sixty thousand only) for project management expenses including documentation.				50,000
	TOTAL CARRIED TO GRAND SUMMARY				169,940
	Collection from page 1				830,060
	Collection from above				169,940
	GRAND TOTAL				1,000,000


NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN

**BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF FOUR CLASSROOMS AT
CHESUBET PRIMARY SCHOOL**

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
	ELEMENT NO.1 ROOFING COVERING				
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	SM	308	750	231,000
B	Capping to ridges	LM	40	300	12,000
C	150 X 50 tie beams and king post	LM	227	180	40,860
D	100 x 50 rafters, struts and wall blades	SM	428	150	64,200
E	75 X 50 purlins	SM	296	120	35,520
F	Fascia board 20 x 200 mm	SM	79	180	14,220
	ELEMENT NO.2 FINISHES FLOORS				
G	20mm thick cement sand screed with red oxide finish	SM	240	450	108,000
H	12X75 mm high cement sand screed skirting	LM	144	120	17,280
	WALLING				
I	20mm thick plaster on walls internally	SM	304	200	60,800
J	20mm thick render on beams externally	LM	23	200	4,600
K	Horizontal and vertical key pointing to machine dressed masonry walling	SM	304	250	76,000
	TOTAL CARRIED TO GRAND SUMMARY				664,480

BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF EIGHT CLASSROOMS AT KIMNAI PRIMARY SCHOOL

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	LM	619	750	464,250
B	Capping to ridges	LM	80	300	24,000
C	150 X 50 tie beams and king post	LM	454	180	81,720
D	100 x 50 rafters, struts and wall blades	LM	892	150	133,800
E	75 X 50 purlins	SM	589	120	70,680
F	Fascia board 20 x 200 mm	SM	149	180	26,820
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed to receive tiles with red oxide finish	SM	480	450	216,000
H	12 X 75mm High cement sand screed skirting	LM	288	120	34,560
ELEMENT NO.3 WALLING					
I	20mm thick plaster on walls internally	SM	608	200	121,600
J	20mm thick render on beams externally	LM	42	200	8,400
K	Horizontal and vertical key pointing to machine dressed masonry walling	LM	608	250	152,000
TOTAL CARRIED TO GRANT SUMMARY					1,333,830

**BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF EIGHT CLASSROOMS AT LITEI
PRIMARY SCHOOL**

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
	ELEMENT NO.1 ROOFING COVERING				
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	LM	619	750	464,250
B	Capping to ridges	LM	80	300	24,000
C	150 X 50 tie beams and king post	LM	454	180	81,720
D	100 x 50 rafters, struts and wall blades	LM	892	150	133,800
E	75 X 50 purlins	SM	589	120	70,680
F	Fascia board 20 x 200 mm	SM	149	180	26,820
	ELEMENT NO.2 FINISHES FLOORS				
G	20mm thick cement sand screed to receive tiles with red oxide finish	SM	480	450	216,000
H	12 X 75mm High cement sand screed skirting	LM	288	120	34,560
	ELEMENT NO.3 WALLING				
I	20mm thick plaster on walls internally	SM	608	200	121,600
J	20mm thick render on beams externally	LM	42	200	8,400
K	Horizontal and vertical key pointing to machine dressed masonry walling	LM	608	250	152,000
	TOTAL CARRIED TO GRANT SUMMARY				1,333,830

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 5 NO.
CLASSROOMS
AT
JEMUNADA PRIMARY SCHOOL**

Prepared by:-

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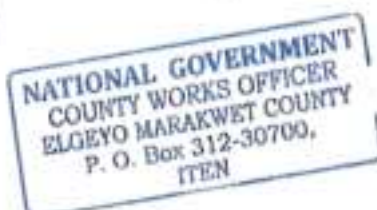
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P.O Box 312-30700,
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STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 4 NO.
CLASSROOMS
AT
CHESUBET PRIMARY SCHOOL**

Prepared by:-

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NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN

PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	456	220	100,320
B	Ditto on beams externally	SM	33	220	7,260
C	Allow a prime cost sum of 16,780(sixteen thousand seven hundred and eighty only) for installation of fittings.				16,780
D	Allow a provisional sum of 20,000(twenty thousand only) for contingencies.				20,000
E	Allow a provisional sum of 60,000(Sixty thousand only) for project management expenses including documentation.				60,000
	TOTAL CARRIED TO GRAND SUMMARY				204,360
	Collection from page 1				995,640
	Collection from above				204,360
	GRAND TOTAL				1,200,000

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**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN**

BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF EIGHT CLASSROOMS AT KOITUGUM PRIMARY SCHOOL.

ITEM	DESCRIPTION	UNIT	QTY	UNITE RATE	AMOUNT
	ELEMENT NO.1 ROOFING COVERING				
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	LM	619	750	464,250
B	Capping to ridges	LM	80	300	24,000
C	150 X 50 tie beams and king post	LM	454	180	81,720
D	100 x 50 rafters, struts and wall blades	LM	892	150	133,800
E	75 X 50 purlins	SM	589	120	70,680
F	Fascia board 20 x 200 mm	SM	149	180	26,820
	ELEMENT NO.2 FINISHES FLOORS				
G	20mm thick cement sand screed to receive tiles with red oxide finish	SM	480	450	216,000
H	12 X 75mm High cement sand screed skirting	LM	288	120	34,560
	ELEMENT NO.3 WALLING				
I	20mm thick plaster on walls internally	SM	608	200	121,600
J	20mm thick render on beams externally	LM	42	200	8,400
K	Horizontal and vertical key pointing to machine dressed masonry walling	LM	608	250	152,000
	TOTAL CARRIED TO GRANT SUMMARY				1,333,830

	ELEMENT NO.4				
	PAINTING GENERALLY				
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	608	220	133,760
B	Ditto on beams externally	SM	42	220	9,240
	COLLECTION				
	Collection from page 1				
	Collection from above				
	TOTAL CARRIED TO GRAND SUMMARY				
C	Allow a prime course sum of 20,000(Twenty thousand only) for Fittings.				20,000
D	Allow a provisional sum of 23,170 (Twenty-three thousand one hundred and seventy only) for contingencies				23,170
E	Allow a provisional sum of 80,000(Eighty thousand only) for project management expenses including documentation.				80,000
	GRAND SUMMARY				
	Summary From Pages 1				1,333,830
	Summary From Page Above				266,170
	GRAND TOTAL				1,600,000

Amv

**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN**

ELEMENT NO.4					
PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	608	220	133,760
B	Ditto on beams externally	SM	42	220	9,240
COLLECTION					
Collection from page 1					
Collection from above					
TOTAL CARRIED TO GRAND SUMMARY					
C	Allow a prime course sum of 20,000(Twenty thousand only) for fittings.				20,000
D	Allow a provisional sum of 23,170 (Twenty-three thousand one hundred and seventy only) for contingencies				23,170
E	Allow a provisional sum of 80,000(Eighty thousand only) for project management expenses including documentation.				80,000
GRAND SUMMARY					
Summary From Pages 1					
Summary From Page Above					
GRAND TOTAL					
					1,333,830
					266,170
					1,600,000


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STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 8 NO.
CLASSROOMS
AT
LITEI PRIMARY SCHOOL**

Prepared by:-

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JAN. 2023

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NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN


KIPSINOT PRT,
P.O BOX 38,
KAPSOWA.
25/01/2023.

THE MANAGING DIRECTOR,
THE NG-CDF
MARKINET WEST,
BOX 110-30705,
KAPSOWA.



DEAR SIR / MADAM,

REF: REQUEST FOR FREE - NURSERY
ON behalf of the school and
the community I am requesting for
tree seedlings for planting in
our school compound. Our school
has enough compound.
Looking forward for your
assistance.

Thank you
Yours Sincerely

Richard K. Miningwa.
HTT

KIPSINOT PRIMARY SCHOOL
P.O. Box 38.
KAPSOWA
DATE 25/01/2023

4-028-148-2640510-110-2022-2023-86	KONGIRSERE PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-87	KAPSIGOT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-88	TEMBU PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-89	KAPCHEPSAR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-90	CHEMOSONG PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-91	BOROON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-92	KIPKUNDUL PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-93	KABERWO MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-94	ST. JOSEPH'S LELAN BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-95	KIMNAI GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-96	KIPKUNDUL MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-97	KOISUNGUR BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-98	YATOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-99	CHEBAI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-100	TENDEN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-101	KAPTIONY PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and	18,800	18,800	New	Ielan



COMPENSATION OF EMPLOYEES						
4-028-148-2110201-100-2022-2023-1	Contractual Employees	Payment of 8 staff Basic salaries				
4-028-148-2110202-100-2022-2023-1	Casual Labour and Internship	Payment of staff 8 Basic Wages	2,136,720		2,136,720	New
4-028-148-2110301-100-2022-2023-1	House Allowance	Payment of House allowances to NGCDFC staff	120,000		120,000	New
4-028-148-2110314-100-2022-2023-1	Transport Allowance	Payment of Transport allowances to NGCDFC staff	298,800		298,800	New
4-028-148-2110320-100-2022-2023-1	Leave Allowance	Payment of Leave allowances to NGCDFC staff	324,000		324,000	New
4-028-148-2120201-100-2022-2023-4	NSSF	Employer contribution to NSSF	27,000		27,000	New
4-028-148-2710102-100-2022-2023-2	Gratuity-Contractual Employees	Payment of gratuity to NGCDFC staff	50,000		50,000	New
4-028-148-210910-100-2022-2023-5	Medical Insurance	payment of Medical insurance to NG-CDFC staff(NHIF)	662,400		662,400	New
4-028-148-210101-100-2022-2023-3	Electricity	Payment of Electricity charges				Constituency
4-028-148-2102-100-2023-3	Water & Sewerage Charges	Payment of Water & Sewerage Charges	70,000		70,000	New
4-028-148-2101-100-2023-3	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	18,000		18,000	New
4-028-148-2102-100-2023-3	Internet Connections	Payment of Internet Connections Expenses	48,000		48,000	New
4-028-148-2103-100-2023-3	Courier and Postal Services	Payment of Courier and Postal Services	48,000		48,000	New
4-028-148-2103-3	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel Costs Airline-Ksh, 50,000, Bus-Ksh. 20,000, Millage allowances-Ksh. 30,000	150,000		150,000	New
4-028-148-2100-3	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel-within county-Ksh. 50,000, others-ksh, 100,000	100,000		100,000	New
			150,000		150,000	New

PROJECT PROPOSALS FOR MARAKWET WEST NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

FINANCIAL YEAR 2023/2023

Project Number	Project Name	Project Activity	Original Cost Estimates	Cumulative Allocation	Amount Allocated	Current Status	Ward
ADMINISTRATION AND RECURRENT EXPENDITURE							
COMPENSATION OF EMPLOYEES							
4-028-148-2110201-100-2022-2023-1	Contractual Employees	Payment of 8 staff Basic salaries	2,136,720		2,136,720	New	
4-028-148-2110202-100-2022-2023-1	Casual Labour and Internship	Payment of staff 8 Basic Wages	120,000		120,000	New	
4-028-148-2110301-100-2022-2023-1	House Allowance	Payment of House allowances to NGCDFC staff	298,800		298,800	New	
4-028-148-2110314-100-2022-2023-1	Transport Allowance	Payment of Transport allowances to NGCDFC staff	324,000		324,000	New	
4-028-148-2110320-100-2022-2023-1	Leave Allowance	Payment of Leave allowances to NGCDFC staff	27,000		27,000	New	Constituency
4-028-148-2120201-100-2022-2023-4	NSSF	Employer contribution to NSSF	50,000		50,000	New	Constituency
4-028-148-2710102-100-2022-2023-2	Gratuity-Contractual Employees	Payment of gratuity to NGCDFC staff	662,400		662,400	New	Constituency
4-028-148-2210910-100-2022-2023-5	Medical Insurance	payment of Medical insurance to NG-CDFC staff(NHIF)	50,000		50,000	New	Constituency
USE OF GOODS AND SERVICES							
4-028-148-2210101-100-2022-2023-3	Electricity	Payment of Electricity charges	70,000		70,000	New	Constituency
4-028-148-2210102-100-2022-2023-3	Water & Sewerage Charges	Payment of Water & Sewerage Charges	18,000		18,000	New	Constituency
4-028-148-2210201-100-2022-2023-3	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	48,000		48,000	New	Constituency
4-028-148-2210202-100-2022-2023-3	Internet Connections	Payment of Internet Connections Expenses	48,000		48,000	New	
4-028-148-2210203-100-2022-2023-3	Courier and Postal Services	Payment of Courier and Postal Services	150,000		150,000	New	Constituency
4-028-148-2210301-100-2022-2023-3	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel Costs Airline-Ksh, 50,000, Bus-Ksh. 20,000, Millage allowances-Ksh. 30,000	100,000		100,000	New	Constituency
4-028-148-2210302-100-2022-2023-3	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel-within county-Ksh. 50,000, others-ksh, 100,000	150,000		150,000	New	Constituency

National Government Constituencies Development Fund
Fourth Schedule Report

Materials, Supplies and Services		and Services		
Refined Fuels and Lubricants for Transport	4-0028-148-2210000-100-2022-2023-29	Purchase of Refined Fuels and Lubricants for Transport	New Project	600,000.00
Bank Service Commission and Charges	4-0028-148-2210000-100-2022-2023-30	Payment of Bank service commission and charges	New Project	30,000.00
Contracted Guards and Cleaning Services	4-0028-148-2210000-100-2022-2023-31	Payment of Contracted Guards and Cleaning Services	New Project	230,000.00
Maintenance Expenses - Motor Vehicles	4-0028-148-2210000-100-2022-2023-32	Payment of Maintenance Expenses - Motor Vehicles	New Project	250,000.00
Maintenance of Office Furniture and Equipment	4-0028-148-2210000-100-2022-2023-33	Payment of Maintenance of Office Furniture and Equipment	New Project	20,000.00
Maintenance of Buildings and Stations - Non-Residential	4-0028-148-2210000-100-2022-2023-34	Payment of Maintenance of Buildings and Stations - Non-Residential	New Project	20,000.00
TOTAL:				9,117,610.00

Person completing form

SIGNATURE:

[Handwritten Signature]

DATE:

02, 07, 2023

NAME:

Brandon Sulew

POSITION:



PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	380	220	83,600
B	Ditto on beams externally	SM	28	220	6,160
C	Allow a prime cost sum of 16,780 (sixteen thousand seven hundred and eighty only) for installation of fittings.				10,180
D	Allow a provisional sum of 20,000 (twenty thousand only) for contingencies.				20,000
E	Allow a provisional sum of 50,000 (Sixty thousand only) for project management expenses including documentation.				50,000
	TOTAL CARRIED TO GRAND SUMMARY				169,940
	Collection from page 1				830,060
	Collection from above				169,940
	GRAND TOTAL				1,000,000

Mony

**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN**

National Government Constituencies Development Fund

Fourth Schedule Report

NAME:

B. A. S. S. S.

POSITION:



4-028-148-2210303-100-2022-2023-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance-within county-Ksh. 30,000, others-ksh, 42,000	72,000	72,000	New	Constituency
4-028-148-2210502-100-2022-2023-3	Publishing and Printing Services	Payment of Publishing and Printing Services	30,000	30,000	New	Constituency
4-028-148-2210503-100-2022-2023-3	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	32,000	32,000	New	Constituency
4-043-245-2210504-100-2022-2023-3	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	50,000	50,000	New	Constituency
4-043-245-2210801-100-2022-2023-3	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	200,000	200,000	New	Constituency
4-043-245-2210802-100-2022-2023-6	Other Committee Expenses	Payment of Other committee expenses	1,312,354	1,312,354	New	Constituency
4-043-245-2210805-100-2022-2023-3	National Celebrations	Payment of National Celebrations	50,000	50,000	New	Constituency
4-028-148-2210811-100-2022-2023-6	NGCDFC Allowance	Payment of NGCDFC allowances (meetings are assumed to be 2 per month)	1,248,000	1,248,000	New	Constituency
4-028-148-2210904-100-2022-2023-3	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance	200,000	200,000	New	Constituency
4-028-148-2211016-100-2022-2023-3	Purchase of Uniforms and Clothing - Staff	Purchase of Uniforms and Clothing - Staff	50,000	50,000	New	Constituency
4-028-148-2211101-100-2022-2023-3	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	200,336	200,336	New	Constituency
4-028-148-2211102-100-2022-2023-3	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	220,000	220,000	New	Constituency
4-028-148-2211103-100-2022-2023-3	Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	50,000	50,000	New	Constituency
4-028-148-2211201-100-2022-2023-3	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	600,000	600,000	New	Constituency
4-028-148-2211301-100-2022-2023-3	Bank Service Commission and Charges	Payment of Bank service commission and charges	30,000	30,000	New	Constituency
4-028-148-2211305-100-2022-2023-3	Contracted Guards and Cleaning Services	Payment of Contracted Guards and Cleaning Services	230,000	230,000	New	Constituency
4-028-148-2220101-100-2022-2023-3	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - Motor Vehicles	250,000	250,000	New	Constituency

4-028-148-2210903-100-2022-2023-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance-within county-Ksh. 30,000, others-ksh, 42,000	72,000	72,000	New	Constituency
4-028-148-2210902-100-2022-2023-3	Publishing and Printing Services	Payment of Publishing and Printing Services	30,000	30,000	New	Constituency
4-028-148-2210903-100-2022-2023-3	Subscriptions to Newspapers, Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	32,000	32,000	New	Constituency
4-043-245-2210904-100-2022-2023-3	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	50,000	50,000	New	Constituency
4-043-245-2210801-100-2022-2023-3	Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	200,000	200,000	New	Constituency
4-043-245-2210802-100-2022-2023-6	Other Committee Expenses	Payment of Other committee expenses	1,312,354	1,312,354	New	Constituency
4-043-245-2210805-100-2022-2023-3	National Celebrations	Payment of National Celebrations	50,000	50,000	New	Constituency
4-028-148-2210811-100-2022-2023-6	NGCDFC Allowance	Payment of NGCDFC allowances (meetings are assumed to be 2 per month)	1,248,000	1,248,000	New	Constituency
4-028-148-2210904-100-2022-2023-3	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance	200,000	200,000	New	Constituency
4-028-148-2211016-100-2022-2023-3	Purchase of Uniforms and Clothing - Staff	Purchase of Uniforms and Clothing - Staff	50,000	50,000	New	Constituency
4-028-148-2211101-100-2022-2023-3	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	200,336	200,336	New	Constituency
4-028-148-2211102-100-2022-2023-3	Supplies and Accessories for Computers and Printers	Payment of Supplies and Accessories for Computers and Printers	220,000	220,000	New	Constituency
4-028-148-2211103-100-2022-2023-3	Sanitary and Cleaning Materials, Supplies and Services	Payment of Sanitary and Cleaning Materials, Supplies and Services	50,000	50,000	New	Constituency
4-028-148-2211201-100-2022-2023-3	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport	600,000	600,000	New	Constituency
4-028-148-2211301-100-2022-2023-3	Bank Service Commission and Charges	Payment of Bank service commission and charges	30,000	30,000	New	Constituency
4-028-148-2211305-100-2022-2023-3	Contracted Guards and Cleaning Services	Payment of Contracted Guards and Cleaning Services	230,000	230,000	New	Constituency
4-028-148-2220101-100-2022-2023-3	Maintenance Expenses - Motor Vehicles	Payment of Maintenance Expenses - Motor Vehicles	250,000	250,000	New	Constituency

National Government Constituencies Development Fund

Fourth Schedule Report

ST. PETERS MARAKWET BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-62	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
YEMIT GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-63	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
YEMIT BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-64	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
JEMUNADA MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-65	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEPTONGEI MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-66	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SANTA MARIA GIRLS CHEPTULON SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-67	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPSIT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-68	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
BISHOP KEWASIS KABERWO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-69	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KABAIEL PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-70	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KERER PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-71	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
MUGULA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-72	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTALAMWA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-73	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEMULANY PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-74	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	Ongoing Project	18,800.00
KIBIRECH PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-75	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPKOCHUR PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-76	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAMURTO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-77	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KOLELACH PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-78	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number 2640507

Project Title Security Projects

Sector OTHER GRANTS AND OTHER PAYMENTS

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 1,200,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kapcherop ACC Office	4-0028-148-2640507-264-2022-2023-1	Painting to completion ACC Office- comprising of (ACC office, board room and secretaries office)	New Project	200,000.00
Kapsowar Chiefs Office	4-0028-148-2640507-264-2022-2023-2	Construction of chiefs office Comprising of (Chiefs office, two Assistant Chiefs offices, board room and secretaries office) to completion-Roofing, plastering, floor screeding and painting, electricity installation	Ongoing Project	1,000,000.00
TOTAL:				1,200,000.00

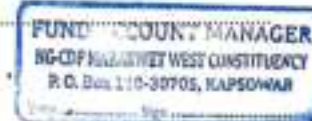
Person completing form

SIGNATURE: _____

DATE: _____

NAME: _____

POSITION: _____



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number 2640100

Project Title Bursary/Mocks/Cats

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 47,210,190.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary - Secondary Schools	4-0028-148-2640101-103-2022-2023-1	Fees payments for needy students in secondary schools	New Project	27,688,000.00
Bursary -Tertiary	4-0028-148-2640102-103-2022-2023-2	Fees payments for needy students in tertiary institutions	New Project	17,440,190.00
Bursary- Special Schools	4-0028-148-2640105-103-2022-2023-3	Fees payments for needy students in special schools	New Project	400,000.00
NG-CDFC Social Security Programme	4-0028-148-2640103-103-2022-2023-4	Provision of annual medical insurance cover for 247 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency.	New Project	1,682,000.00
TOTAL:				47,210,190.00

Person completing form

SIGNATURE: _____



DATE: _____

02, 03, 2023



ST. JOSEPH'S LAWICH SECONDARY SCHOOL

P.O BOX 58-30705

Email Address: stjosephslawich@gmail.com

Date: 25/01/2023

To
THE MANAGER,
NATIONAL GOVERNMENT,
CONSTITUENCY DEVELOPMENT FUND
P.O BOX 110,
KAPSOWAR.

Dear Sir / Madam,

RE: REQUEST OF TREE SEEDLINGS

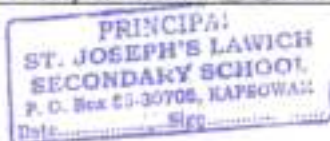
I refer to the above and kindly request for 3000 seedlings for planting on our school compound. We are capable of caring and sustaining a variety of seedlings including cypress, eucalyptus, gravellier and any other that you can offer.

Thanks in advance.

Yours faithfully,



Samuel O. Kamadi,
Principal / BOM Secretary.



4-028-148-2640510-110-2022-2023-40	SEKET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-41	JEMUNADA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-42	SITOTON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-43	KAPLENJE PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-44	SIMBEIYWET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-45	SOIYO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-46	MINDILILWO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-47	KILIMA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-48	CHEBIEMIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-49	KAPKOROS PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-50	CHEBARA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-51	KAPTOMUT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-52	CHOGOO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-53	NERKWO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-54	CHEPTONGEI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-55	ST. JOSEPH'S KIPKUTEE	Purchase and Planting of 270 indigenous and	18,800	18,800	New	Moiben/ku serwo

**BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF SIX CLASSROOMS AT KAPTERIT
PRIMARY SCHOOL**

ITEM	DESCRIPTION	UNIT	QTY	UNITE RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	SM	462	750	346,500
B	Capping to ridges	LM	60	300	18,000
C	150 X 50 tie beams and king post	LM	339	180	61,020
		SM	642	150	96,300
D	100 x 50 rafters, struts and wall blades	SM	442	120	53,040
E	75 X 50 purlins				
F	Fascia board 20 x 200 mm	SM	117	180	21,060
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed with red oxide finish	SM	360	450	162,000
H	12X75 mm high cement sand screed skirting	LM	216	120	25,920
WALLING					
I	20mm thick plaster on walls internally	SM	456	200	91,200
J	20mm thick render on beams externally	LM	33	200	6,600
K	Horizontal and vertical key pointing to machine dressed masonry walling	SM	456	250	114,000
TOTAL CARRIED TO GRAND SUMMARY					995,640

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF
LABORATORY
AT
ST. BENEDICTS ARROR GIRLS
SECONDARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

COUNTY QUANTITY SURVEYOR
ELGEYO MARAKWET,
P.O Box 312-30700,
ITEN.

Issued by:-

COUNTY ELECTRICAL ENG,
ELGEYO MARAKWET,
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ITEN.

COUNTY ELECTRICAL ENGINEER,
ELGEYO MARAKWET,
P. O. Box 312-30700,
ITEN

COUNTY MECHANICAL ENGINEER(BS),
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

REGIONAL STRUCTURAL ENGINEER
NORTH RIFT REGION
P.O Box 312-30700,
ITEN

JAN. 2023

APPROVED & FORWARDED
NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN

PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	456	220	100,320
B	Ditto on beams externally	SM	33	220	7,260
C	Allow a prime cost sum of 16,780(sixteen thousand seven hundred and eighty only) for installation of fittings.				16,780
D	Allow a provisional sum of 20,000(twenty thousand only) for contingencies.				20,000
E	Allow a provisional sum of 60,000(Sixty thousand only) for project management expenses including documentation.				60,000
	TOTAL CARRIED TO GRAND SUMMARY				204,360
	Collection from page 1				995,640
	Collection from above				204,360
	GRAND TOTAL				1,200,000

Amw

**NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN**

National Government Constituencies Development Fund
Fourth Schedule Report

PRIMARY SCHOOL		Indigenous and 200 exotic tree seedlings @ Kshs. 40		
KAPSUMAI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-10	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
LITEI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-11	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTEK PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-12	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SINON PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-13	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SEBELIT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-14	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KIPLABAI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-15	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPSOVAR PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-16	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
A.I.C NGORNGOROI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-17	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHELES PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-18	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. PAUL KAPCHELOS PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-19	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KABARAR PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-20	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
HOSSEN PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-21	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KIPSAIYA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-22	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
LAWICH PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-23	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPCHESEWES PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-24	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPENONG PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-25	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KASUBWA MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-26	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00

BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF SEVEN CLASSROOMS AT SANGURUR PRIMARY SCHOOL

ITEM	DESCRIPTION	UNIT	QTY	UNITE RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	LM	542	750	406,500
B	Capping to ridges	LM	70	300	21,000
C	150 X 50 tie beams and king post	LM	397	180	71,460
D	100 x 50 rafters, struts and wall blades	LM	781	150	117,150
E	75 X 50 purlins	SM	515	120	61,800
F	Fascia board 20 x 200 mm	SM	130	180	23,400
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed to receive tiles with red oxide finish	SM	420	450	189,000
H	12 X 75mm High cement sand screed skirting	LM	252	120	30,240
ELEMENT NO.3 WALLING					
I	20mm thick plaster on walls internally	SM	532	200	106,400
J	20mm thick render on beams externally	LM	37	200	7,400
K	Horizontal and vertical key pointing to machine dressed masonry walling	LM	532	250	133,000
TOTAL CARRIED TO GRANT SUMMARY					1,167,350

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number 2640510

Project Title Environmental Projects

Sector Environment

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 2,970,400.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
KASUBWA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-1	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
TERIKMOI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-2	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KOIBARAK PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-3	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTABUK PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-4	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SANGURUR PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-5	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPSIW PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-6	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPLONGON PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-7	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
MATIRA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-8	Purchase and Planting of 270 indigenious and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KIPSINOT	4-0028-148-2640510-110-2022-2023-9	Purchase and Planting of 270	New Project	18,800.00

4-028-148-2640510-110-2022-2023-71	KERER PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-72	MUGULA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-73	KAPTALAMWA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan Ielan
4-028-148-2640510-110-2022-2023-74	CHEMULANY PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-75	KIBIRECH PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-76	KAPKOCHUR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-77	KAMURTO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-78	KOLELACH PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-79	ST. CHRISTOPHER TARTAR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-80	KIBIGOS PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-81	KAPSAINA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-82	KOKWONGOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-83	KUSERWO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-84	KIMNAI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan
4-028-148-2640510-110-2022-2023-85	KAMASAT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Ielan




FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number AP1

Project Title Administration/Recurent

Sector Administration & Recurent

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 9,117,510.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0028-148-2110000-100-2022-2023-1	Payment of 8 staff Basic salaries	New Project	2,136,720.00
Casual Labour and Internship	4-0028-148-2110000-100-2022-2023-2	Payment of staff & Basic Wages	New Project	120,000.00
House Allowance	4-0028-148-2110000-100-2022-2023-3	Payment of House allowances to NGCDFC staff	New Project	298,800.00
Transport Allowance	4-0028-148-2110000-100-2022-2023-4	Payment of Transport allowances to NGCDFC staff	New Project	324,000.00
Leave Allowance	4-0028-148-2110000-100-2022-2023-5	Payment of Leave allowances to NGCDFC staff	New Project	27,000.00
NSSF	4-0028-148-2120101-100-2022-2023-6	Employer contribution to NSSF	New Project	50,000.00
	4-0028-148-2710102-100-2022-2023-7	Payment of gratuity to NGCDFC staff	New Project	662,400.00
Medical Insurance	4-0028-148-2120201-100-2022-2023-8	payment of Medical insurance to NG-CDFC staff(NHIF)	New Project	50,000.00
Electricity	4-0028-148-2210000-100-2022-2023-9	Payment of Electricity charges	New Project	70,000.00
Water & Sewerage Charges	4-0028-148-2210000-100-2022-2023-10	Payment of Water & Sewerage Charges	New Project	18,000.00
Telephone, Telex, Facsimile and	4-0028-148-2210000-100-2022-2023-11	Payment of Telephone Expenses	New Project	48,000.00

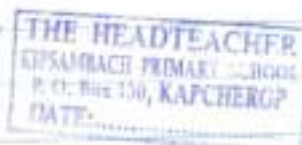


KIPSAMBACH PRIMARY SCHOOL

P.O. Box 150,

KAPCHEROP

24/01/2023



THE NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND,

P.O. BOX

KAPCHEROP.

THROUGH

THE SUB COUNTY

DIRECTOR OF EDUCATION

P.O. BOX 101,

KAPCHEROP

Dear Sir/Madam,

RE: REQUEST FOR TREE SEEDLINGS

Kindly we are requesting for the above mentioned matter. We are requesting the NIGCDF office to assist the above school with one thousand (1000) Cypress seedlings.

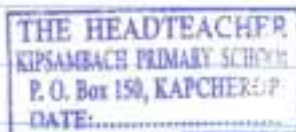
The school has enough planting area which is also well fenced to avoid destruction by human beings and animals.

Thanks in advance

Yours faithfully,

Thomas Wamen

Head teacher.



		Kshs.800,000, plumbing works and piping at Kshs.670,000					
Marakwet West NG-CDF Strategic Plan							
4-028-148-2211310-108-2022-2023-2	Marakwet West NG-CDF Strategic Plan	To facilitate in preparation, facts collection designing, typesetting and printing of Marakwet West Constituency Strategic plan for the period between 2023-2027	2,000,000		2,000,000	New	Error
			151,960,174		151,960,174		

MIN 3/10/01/2023 A.O.B

There being no other business, the meeting adjourned at 2.15 p.m. by a word of prayer from Gilbert Onon,

Minutes confirmed by:-

CHAIRPERSON: Paul Changwan SIGN: [Signature] DATE: 12/01/2023
 SECRETARY: RUSPHER KIBET SIGN: [Signature] DATE: 12/01/2023

ELEMENT NO.4					
PAINTING GENERALLY					
A	Prepare and apply one undercoat and two finishing coats of gloss paint on wall surfaces internally	SM	532	220	117,040
B	Ditto on beams externally	SM	37	220	8,140
COLLECTION					
Collection from page 1					
Collection from above					
TOTAL CARRIED TO GRAND SUMMARY					
C	Allow a prime course sum of 17,470 (Seventeen thousand four hundred and seventy only) for Fittings.				17,470
D	Allow a provisional sum of 20,000 (Twenty thousand only) for contingencies				20,000
E	Allow a provisional sum of 70,000 (Seventy thousand only) for project management expenses including documentation.				70,000
GRAND SUMMARY					
Summary From Pages 1					
Summary From Page Above					
GRAND TOTAL					
					1,400,000

Jmw

2

NATIONAL GOVERNMENT
 COUNTY WORKS OFFICER
 ELGEYO MARAKWET COUNTY
 P. O. Box 312-30700,
 ITEN

		200 exotic tree seedlings @ Ksh. 40				
4-028-148-2640510-110-2022-2023-102	KAMUSENY PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-103	CHEPKAWAI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-104	TOROKWO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-105	CHEMURGOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-106	CHEBORORWA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-107	SIMAT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-108	KABELYO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-109	KIPKERMEN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-110	KEMELOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-111	KONDABILET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-112	YATIA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-113	KAPCHEBIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-114	MOEK KAPKURES PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-115	LOCHIN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa
4-028-148-2640510-110-2022-2023-116	TEKWEI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangany/chebororwa

BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF FIVE CLASSROOMS AT KILIMA PRIMARY SCHOOL

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
ELEMENT NO.1 ROOFING COVERING					
A	GCI sheets gauge 30 fixed to timber roof structure complete with roofing nails	SM	385	750	288,750
B	Capping to ridges	LM	50	300	15,000
C	150 X 50 tie beams and king post	LM	283	180	50,940
D	100 x 50 rafters, struts and wall blades	SM	535	150	80,250
E	75 X 50 purlins	SM	369	120	44,280
F	Fascia board 20 x 200 mm	SM	98	180	17,640
ELEMENT NO.2 FINISHES FLOORS					
G	20mm thick cement sand screed with red oxide finish	SM	300	450	135,000
H	12X75 mm high cement sand screed skirting	LM	180	120	21,600
WALLING					
I	20mm thick plaster on walls internally	SM	380	200	76,000
J	20mm thick render on beams externally	LM	28	200	5,600
K	Horizontal and vertical key pointing to machine dressed masonry walling	SM	380	250	95,000
TOTAL CARRIED TO GRAND SUMMARY					850,060

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 4,558,805.22 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and Mobile Phone Service	4-0028-148-2210201-111-2022-2023-1	Payment of Telephone Expenses	New Project	10,000.00
Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	4-0028-148-2210301-111-2022-2023-2	Payment of Travel Costs Airline-Kshs. 50,000, Bus-Kshs. 20,000, Mileage allowances-Kshs. 30,000	New Project	100,000.00
Accommodation - Domestic Travel	4-0028-148-2210302-111-2022-2023-3	Payment of Accommodation - Domestic Travel within county-Kshs. 80,000, others-kshs, 20,000	New Project	100,000.00
Daily Subsistence Allowance	4-0028-148-2210303-111-2022-2023-4	Payment of Daily Subsistence Allowance within county-Kshs. 10,000, others-kshs, 10,000	New Project	20,000.00
Publishing and Printing Services	4-0028-148-2210502-111-2022-2023-5	Payment of Publishing and Printing Services	New Project	52,628.00
Advertising, Awareness and Publicity Campaigns	4-0028-148-2210504-111-2022-2023-6	Payment of Advertising, Awareness and Publicity Campaigns	New Project	50,000.00
Travel Allowance	4-0028-148-2210701-111-2022-2023-7	Payment of Travel Allowance for NG-CDF Staff & NG-CDFC within county-Kshs. 70,000, others-kshs, 150,000	New Project	220,000.00

4-028-148-2640507-113-2022-2023-2	Kapsowar Chiefs Office	office comprising of two Assistant Chief's offices, board room and secretary's office: Roofing, plastering, floor screeding, painting and electricity installation		0	2,000,000	Ongoing	Kapsowar
SPORTS PROJECTS							
4-028-148-2640509-112-2021-2022-1	Constituency Sports	Carry out Constituency Sports tournament at Kshs.1,200,000 and the winning teams/schools to be awarded with trophies, uniforms, soccer boots at Kshs.1,489,203			2,689,203	New	
4-028-148-2640509-112-2021-2022-2	Regional Sports	Facilitate regional sport tournament in partnership with other Constituencies within the Region.			350,000	New	
ENVIRONMENTAL PROJECTS							
4-028-148-2640510-110-2022-2023-1	KASUBWA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings@ 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-2	TERIKMOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-3	KOIBARAK PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-4	KAPTABUK PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-5	SANGURUR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-6	KAPSIW PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-7	KAPLONGON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-8	MATIRA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar

		200 exotic tree seedlings @ Ksh. 40				
4-028-148-2640510-110-2022-2023-133	CHESUBET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-134	SHOE FOR AFRICA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-135	KAMOI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-136	KIBUGA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-137	KIPSAMBACH PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-138	KASAON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-139	ROGOR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-140	KAPTERIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-141	BENON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-142	KAPCHEROP BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-143	MOI KAPCHEROP GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-144	KAMOI SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-145	KAPTERIT SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-146	KILOS PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-147	KOITILIAL PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer

National Government Constituencies Development Fund

Fourth Schedule Report

Remuneration of Instructors and Contract Based Training Services	4-0028-148-2210702-111-2022-2023-8	Remuneration of Instructors and Contract Based Training Services during NG-CDF Staff, NG-CDFC and PMCs Training on NG-CDF related issues	New Project	150,000.00
Production and Printing of Training Materials	4-0028-148-2210703-111-2022-2023-9	Payment of Production and Printing of Training Materials	New Project	300,000.00
Hire of Training Facilities and Equipment	4-0028-148-2210704-111-2022-2023-10	Payment of Hire of Training Facilities and Equipment	New Project	300,000.00
Accommodation Allowance	4-0028-148-2210402-111-2022-2023-11	Payment of Accommodation Allowance for NG-CDF Staff & NG-CDFC -within county-Kshs. 50,000, others-kshs, 100,000	New Project	150,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0028-148-2210801-111-2022-2023-12	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	400,000.00
Other Committee Expenses	4-0028-148-2210802-111-2022-2023-13	Payment of Other committee expenses	New Project	856,178.00
NGCDFC Allowance	4-0028-148-2210811-111-2022-2023-14	Payment of NGCDFC allowances	New Project	1,500,000.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	4-0028-148-2211101-111-2022-2023-15	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	100,000.00
Supplies and Accessories for Computers and Printers	4-0028-148-2211102-111-2022-2023-16	Payment of Supplies and Accessories for Computers and Printers	New Project	50,000.00
Refined Fuels and Lubricants for Transport	4-0028-148-2211201-111-2022-2023-17	Purchase of Refined Fuels and Lubricants for Transport	New Project	199,999.22
TOTAL:				4,558,805.22

Person completing form

SIGNATURE: _____



DATE: _____

02, 03, 2023

NAME: _____



POSITION: _____



		200 exotic tree seedlings @ Ksh. 40					
4-028-148-2640510-110-2022-2023-25	KAPENONG PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-26	KASUBWA MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-27	ST. TERESA GIRLS KOIBARAK SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-28	KAPTABUK MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-29	ST. MARKS MIXED DAY & BOARDING SEC. SCHOOL - LITEI	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-30	ST. MONICA SINON MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-31	KAPSOWAR BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-32	MOI KAPSOWAR GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-33	A.I.C CHELES MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-34	ST. JOSEPH'S LAWICH MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-35	HOSSEN MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-36	METIBELIO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-37	KITONGET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-38	YEMIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-39	EMKEW PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800		18,800	New	Kapsowar

KIPLABAI PRISO
Box 3
KAPSOWAR.
25/1/2023

THE,
MANAGER NG-COF,
MARAKWET WEST,
BOX 110-30705
KAPSOWAR.



Dear Sir/Madam,

REF: REQUEST FOR TREE SEEDLINGS:

On behalf of the school and the community I'm requesting tree seedlings to be planted in our school. The school has enough area to be used to conserve the trees.

We look forward for your assistance.

yours faithfully
Anthony Kaino

AKAINO

H/T

KIPLABAI PRIMARY SCHOOL
P. O BOX 3-30705
KAPSOWAR
DATE: 25-1-2023

4-028-148-2640510-110-2022-2023-148	KAPKATA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-149	CHEPSIGOR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-150	KIPKENER PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Sengwer
4-028-148-2640510-110-2022-2023-151	CHEPKUM PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-152	BARSUMBAT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-153	TUNYO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-154	CHESUMAN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-155	ST. PETERS KAPKATA MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-156	KOITILIAL SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-157	ST. BENEDICTS ARBOR GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
4-028-148-2640510-110-2022-2023-158	BARSUMBAT SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Error
OTHERS						
CONSTITUENCY OFFICE						
4-028-148-2211310-108-2022-2023-1	Constituency Office	Purchase of furniture 17 executive board room chairs@30,000 at Kshs.510,000 and 5 executive office tables@80,000, Ksh. 400,000 and 2 conference tables at Kshs.100,000, Construction of ramp at Kshs.520,000, construction of 4 office flash toilets with one chamber for Persons With Disabilities at	3,000,000	3,000,000	New	Error

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number 2640509

Project Title Sports Activities

Sector OTHER GRANTS AND OTHER PAYMENTS

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 3,039,203.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Constituency Sports	4-0028-148-2640509-264-2022-2023-1	Carry out Constituency Sports tournament and the winning teams/schools to be awarded with trophies - kshs. 600,000, purchase of uniforms, balls, nets and games kits for both male and female at Kshs. 2,089,203	New Project	2,689,203.00
Regional Sports	4-0028-148-2640509-264-2022-2023-2	Facilitate regional sport tournament in partnership with other Constituencies within the Region.	New Project	350,000.00
			TOTAL:	3,039,203.00

Person completing form

SIGNATURE:

DATE:

02, 03, 2023

NAME:

POSITION:

[Handwritten Name]



National Government Constituencies Development Fund

Fourth Schedule Report

SIMBI IWET PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-44	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SOIYO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-45	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
MINDILILWO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-46	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KILIMA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-47	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBIEMIT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-48	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPKOROS PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-49	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBARA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-50	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTOMUT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-51	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHOGOO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-52	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
NERKWO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-53	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEPTONGEI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-54	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. JOSEPHS KIPKUTEE PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-55	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEPTULON PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-56	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHESINGEI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-57	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBIEMIT BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-58	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPKOROS GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-59	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBARA GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-60	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00

National Government Constituencies Development Fund
Fourth Schedule Report

SIMBEIYWET PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-44	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SOYO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-45	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
MINDILILWO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-46	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KILIMA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-47	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBIEMIT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-48	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPKOROS PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-49	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBARA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-50	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTOMUT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-51	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHOGOO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-52	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
NERKWO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-53	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEPTONGEI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-54	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. JOSEPHS KIPKUTEE PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-55	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEPTULON PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-56	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEHINGEI PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-57	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBIEMIT BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-58	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPKOROS GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-59	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBARA GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-60	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
CHEBARA BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-61	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00

4-028-148-2640510-110-2022-2023-117	KOITUGUM PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-118	YATOI MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-119	CHEBAI BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-120	A.I.C CHEBAI MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-121	ST. STEPHEN KOITUGUM MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-122	ST. JACINTA GIRLS CHEBORORWA SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-123	KONDABILET SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-124	KAPTIONY MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-125	KAPKANYAR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-126	KIPTEBER PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-127	KIPLEGETET PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-128	KAPCHEROP PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-129	KAPKUTUNG PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-130	KIPSERO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-131	KIPSETAN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Cherangan y/chebororwa
4-028-148-2640510-110-2022-2023-132	KAPTAKINTING PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and	18,800	18,800	New	Cherangan y/chebororwa

National Government Constituencies Development Fund

Fourth Schedule Report

ST. TERESA GIRLS KOIBARAK SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-27	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPTABIUK MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-28	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. MARKS MIXED DAY & BOARDING SEC. SCHOOL - LITEI	4-0028-148-2640510-110-2022-2023-29	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. MONICA SINON MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-30	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPSOWAR BOYS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-31	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
MOI KAPSOWAR GIRLS SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-32	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
A.I.C CHELES MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-33	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
ST. JOSEPHS LAWICH MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-34	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
HOSSEN MIXED DAY SEC. SCHOOL	4-0028-148-2640510-110-2022-2023-35	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
METIBELIO PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-36	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KITONGET PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-37	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
YEMIT PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-38	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
EMKEW PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-39	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SERET PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-40	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
JEMUNADA PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-41	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
SITOTON PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-42	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00
KAPLENGE PRIMARY SCHOOL	4-0028-148-2640510-110-2022-2023-43	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Kshs. 40	New Project	18,800.00

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 148

Constituency Name MARAKWET WEST County Elgeyo Marakwet

Project Number 2640200

Project Title Emergency projects

Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31

Original Cost Estimates, in Ksh 7,636,190.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Projects	4-0028-148-2640200-101-2022-2023-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	7,636,190.00
TOTAL:				7,636,190.00

Person completing form

SIGNATURE: 

DATE: 02, 03, 2023

NAME: 

POSITION:



ELEMENT NO. 4 ROOFING

**Roofing & Rainwater Disposal construction
celcured treated sawn cypress timber**

A	100x50mm wall plate	LM	66	150	9,900
B	Bed wall plate in cement sand (1:4) mortar including necessary bolting	LM	66	150	9,900
C	100x50mm purlin	LM	200	150	30,000
D	200x25mm wrot cypress (fascia or verge board)	LM	63	180	11,340
<u>The following timber trusses spaced at 1200mm centres in sawn celcured second grade cypress including hoisting and fixing 3000mm high above ground level</u>					
E	100x50mm rafters	LM	200	150	30,000
F	75x50mm strut or tie	LM	290	150	43,500
G	100x500mm tie beam	LM	157	180	28,260
H	100x500mm king post	LM	34	180	6,120
I	75x50mm purlins	LM	270	120	32,400
J	28 gauge G.C.I sheet 2.5m long on timber trusses	LM	270	750	202,500
K	Ditto gauge ridge cup	SM			
L	Ditto but valley ridge	LM	33	750	24,750
M	Prepare and apply three coats of gloss paint to: Verge Boards: general surface of wood girth 200-300mm	LM	70	220	15,400
The tenderer shall include in his tender the following provisional and prime cost sums to be expended in whole or part thereof at the discretion and Architect					
Allow a prime cost sum of 498,573 (Four hundred and ninety eight thousand five hundred and seventy three only) for installation of electricity and other fittings					498,573
Allow a provisional sum of 200,000 (two hundred thousand only) for contingencies					200,000
Allow a provisional sum of 100,000 (Thirty thousand only) for project management expenses including documentation.					100,000
TOTAL CARRIED TO SUMMARY					1,247,893
SUMMARY FROM PAGE 1					752,107
SUMMARY FROM ABOVE					1,247,893
TOTAL GRAND SUMMARY					2,000,000

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 6 NO.
CLASSROOMS
AT
KAPTERIT PRIMARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

COUNTY QUANTITY SURVEYOR
ELGEYO MARAKWET,
P.O Box 312-30700,
ITEN.

Issued by:-

COUNTY ELECTRICAL ENG,
ELGEYO MARAKWET,
P. O. Box 312-30700,
ITEN.

COUNTY ELECTRICAL ENGINEER,
ELGEYO MARAKWET,
P. O. Box 312-30700,
ITEN

COUNTY MECHANICAL ENGINEER(BS),
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

REGIONAL STRUCTURAL ENGINEER
NORTH RIFT REGION
P.O Box 312-30700,
ITEN

JAN. 2023

APPROVED & FORWARDED

[Signature]

NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN

**BILLS OF QUANTITIES FOR PROPOSED RENOVATION OF LABORATORY AT ST. BENEDICT'S
ARROR GIRLS SCHOOL**

ITEM	DESCRIPTION	UNIT	QTY	UNIT RATE	AMOUNT
A	ELEMENT NO.1 PLASTERING WALLS 12mm thick gauged 1:1:6 plaster walls internally	SM	200	250	50,000
B	PLINTH AREA 12mm Cement/ Sand (1:4)render to plinth area	SM	32	236	7,552
C	FLOORS 20mm thick cement sand screed to receive tiles	SM	193	450	86,850
D	300 X 300 X 6mm floor tiles	SM	193	1,400	270,200
E	100 X 20mm thick skirting	LM	58	150	8,700
	ELEMENT NO. 2 PAINTING <u>Prepare and apply one undercoat and two finishing coats of plastic emulsion paint to;</u>				
F	Plastered walls internally	SM	200	250	50,000
G	Rendered surface externally	SM	200	205	41,000
H	Rendered surfaces of ringbeam and mouldings	SM	26	205	5,330
I	Prepare and apply two undercoats and one finishing coat of bituminous paint on rendered surface externally	SM	30	180	5,400
J	600x600mm, 50mm thick concrete slabs bedded on consolidated murrum and jointed in cement/sand 1:3 mortar	SM	86	950	81,700
	ELEMENT NO. 3 FUME CHAMBER				
K	Gas tap	PC	1	2,500	2,500
L	Water tap	PC	1	2,250	2,250
M	Drip cup	PC	1	5,500	5,500
N	Bottle trap	PC	1	375	375
O	Extractor fan 6"	PC	1	30,000	30,000
P	Sliding door frames with plexiglass face	PC	1	18,000	18,000
Q	DRAINAGE SYSTEM (25 POINTS)				
R	Lab sinks acid proof	PCS	21	2,500	52,500
S	Waste pieces 1 1/2"	PCS	21	425	8,925
T	Bottle traps 1 1/2"	PCS	21	375	7,875
U	P.V.C tees 1 1/2"	PCS	35	60	2,100
V	P.V.C elbows 1 1/2"	PCS	25	60	1,500
W	P.V.C plugs 1 1/2"	PCS	15	60	900
X	P.V.C pipes 1 1/2"	PCS	20	550	11,000
Y	Saddle clips 1 1/2"	PCS	30	15	450
	Tangit glue	LTRS	1	1,500	1,500
	TOTAL CARRIED TO SUMMARY PAGE				752,107

National Government Constituencies Development Fund
Fourth Schedule Report

Mobile Phone Service				
Internet Connections	4-0028-148-2210000-100-2022-2023-12	Payment of Internet Connections Expenses	New Project	48,000.00
Courier and Postal Services	4-0028-148-2210000-100-2022-2023-13	Payment of Courier and Postal Services	New Project	150,000.00
Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	4-0028-148-2210000-100-2022-2023-14	Payment of Travel Costs Airline-Kshs, 50,000, Bus-Kshs, 20,000, Mileage allowances-Kshs, 30,000	New Project	100,000.00
Accommodation - Domestic Travel	4-0028-148-2210000-100-2022-2023-15	Payment of Accommodation - Domestic Travel-within county-Kshs, 50,000, others-kshs, 100,000	New Project	150,000.00
Daily Subsistence Allowance	4-0028-148-2210000-100-2022-2023-16	Payment of Daily Subsistence Allowance-within county-Kshs, 30,000, others-kshs, 42,000	New Project	72,000.00
Publishing and Printing Services	4-0028-148-2210000-100-2022-2023-17	Payment of Publishing and Printing Services	New Project	30,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0028-148-2210000-100-2022-2023-18	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	32,000.00
Advertising, Awareness and Publicity Campaigns	4-0028-148-2210000-100-2022-2023-19	Payment of Advertising, Awareness and Publicity Campaigns	New Project	50,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0028-148-2210000-100-2022-2023-20	Payment of catering Services (receptions), Accommodation, Gifts, Food and Drinks	New Project	200,000.00
Other Committee Expenses	4-0028-148-2210802-100-2022-2023-21	Payment of Other committee expenses	New Project	1,312,354.00
National Celebrations	4-0028-148-2210000-100-2022-2023-22	Payment of National Celebrations	New Project	50,000.00
NGCDFC Allowance	4-0028-148-2210802-100-2022-2023-23	Payment of NGCDFC allowances (meetings are assumed to be 2 per month)	New Project	1,248,000.00
Motor Vehicle Insurance	4-0028-148-2210000-100-2022-2023-24	Payment of Motor Vehicle Insurance	New Project	200,000.00
Purchase of Uniforms and Clothing - Staff	4-0028-148-2210000-100-2022-2023-25	Purchase of Uniforms and Clothing - Staff	New Project	50,000.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment etc.)	4-0028-148-2210000-100-2022-2023-26	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	200,336.00
Supplies and Accessories for Computers and Printers	4-0028-148-2210000-100-2022-2023-27	Payment of Supplies and Accessories for Computers and Printers	New Project	220,000.00
Sanitary and Cleaning	4-0028-148-2210000-100-2022-2023-28	Payment of Sanitary and Cleaning Materials, Supplies	New Project	50,000.00

THIRD SCHEDULE(ss. 25(6),(11) and 29(1)) CONSTITUENCY PROJECTS SUBMISSION FORM

CONSTITUENCY NO. 148

CONSTITUENCY NAME: MARAKWET WEST

FINANCIAL YEAR: 2022-2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
148/AP1	Administration/Recurrent	9,117,610.00
148/AP2	Monitoring and evaluation/Capacity Building	4,558,805.22
148/AP3	Constituency Oversight Committee	1,519,600.00
148/2640100	Bursary/Mocks/Cats	47,210,190.00
148/2640200	Emergency Projects	7,636,190.00
148/2640507	Security Projects	1,200,000.00
148/2640508	Sports Activities	3,039,203.00
148/2640510	Environmental Projects	2,970,400.00
148/3110202	CDPC offices	3,000,000.00
148/2211310	Contracted Professional Services - e.g Strategic Planning	2,000,000.00
148/2630209	Capital Grants to Primary Schools	31,900,000.00
148/2630210	Capital Grants to Secondary Schools	37,808,175.78
TOTAL		151,960,174

Paul Chanyanda

[Signature]

Chairman

Signature

Date

02, 03, 2023

[Signature]

[Signature]

02, 03, 2023

Fund Manager

Signature

Date



4-028-148-2220205-100-2022-2023-3	Office Furniture and Equipment	Payment of Maintenance of Office Furniture and Equipment	20,000	20,000	New	Constituency
4-028-148-2220205-100-2022-2023-3	Maintenance of Buildings and Stations - Non-Residential	Payment of Maintenance of Buildings and Stations - Non-Residential	20,000	20,000	New	Constituency
CONSTITUENCY OVERSIGHT COMMITTEE						
4-028-148-2210301-100-2022-2023-1	CoC allowances	Payment of committee allowances	1,111,600	1,111,600		Constituency
4-028-148-2210302-100-2022-2023-3	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel	50,000	50,000	New	Constituency
4-028-148-2210303-100-2022-2023-3	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance	20,000	20,000	New	Constituency
4-028-148-2210502-100-2022-2023-3	Publishing and Printing Services	Payment of Publishing and Printing Services to CoC	10,000	10,000	New	
4-028-148-2210504-100-2022-2023-3	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns to CoC	10,000	10,000	New	Constituency
4-028-148-2210201-100-2022-2023-3	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses to CoC	18,000	18,000	New	Constituency
4-028-148-2211201-100-2022-2023-3	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport to CoC	300,000	300,000	New	Constituency
MONITORING EVALUATION AND CAPACITY BUILDING						
4-028-148-2210201-111-2022-2023-1	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	10,000	10,000	New	Constituency
4-028-148-2210301-111-2022-2023-1	Travel Costs (Airlines, Bus, Railway, Mileage Allowances, etc.)	Payment of Travel Costs Airline-Ksh, 50,000, Bus-Ksh. 20,000, Millage allowances-Ksh. 30,000	100,000	100,000	New	Constituency
4-028-148-2210302-111-2022-2023-1	Accommodation - Domestic Travel	Payment of Accommodation - Domestic Travel within county-Ksh. 80,000, others-ksh, 20,000	100,000	100,000	New	Constituency
4-028-148-2210303-111-2022-2023-1	Daily Subsistence Allowance	Payment of Daily Subsistence Allowance within county-Ksh. 10,000, others-ksh, 10,000	20,000	20,000	New	
4-028-148-2210502-111-2022-2023-1	Publishing and Printing Services	Payment of Publishing and Printing Services	52,628	52,628	New	
4-028-148-2210504-111-2022-2023-1	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	50,000	50,000	New	Constituency



SERET PRIMARY SCHOOL
P. O. Box 53,
KAPSOMAR.
DATE 23-1-2023

TO THE CHAIR NGCDF
MARAKWET WEST CONSTITUENCY

DEAR SIR/MADAM

RE: APPLICATION FOR THE TREE SEEDLINGS

Following the advert of the above issue.

We do request for your consideration. The school is fenced and has a source of water supply that will allow watering and caring of the seedlings. We look forward for your positive response. Thanks in advance.

Yours faithfully

~~Charles~~

CHARLES CHERONO

H.T.

SERET PRIMARY SCHOOL
P. O. Box 53
KAPSOMAR.
DATE

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 7 NO.
CLASSROOMS
AT
SANGURUR PRIMARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
ELGEYO MARAKWET,
P. O. Box 312-30700,
ITEN.

COUNTY QUANTITY SURVEYOR
ELGEYO MARAKWET,
P.O Box 312-30700,
ITEN.

Issued by:-

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COUNTY ELECTRICAL ENGINEER,
ELGEYO MARAKWET,
P. O. Box 312-30700,
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COUNTY MECHANICAL ENGINEER(BS),
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

REGIONAL STRUCTURAL ENGINEER
NORTH RIFT REGION
P.O Box 312-30700,
ITEN

JAN. 2023

APPROVED & FORWARDED

Room

NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN

REPUBLIC OF KENYA



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, PUBLIC WORKS AND URBAN DEVELOPMENT
STATE DEPARTMENT OF PUBLIC WORKS

**BILLS OF QUANTITIES
FOR
PROPOSED RENOVATION OF 5 NO.
CLASSROOMS
AT
KILIMA PRIMARY SCHOOL**

Prepared by:-

COUNTY ARCHITECT
ELGEYO MARAKWET
P. O. Box 312-30700,
ITEN.

COUNTY QUANTITY SURVEYOR
ELGEYO MARAKWET,
P.O Box 312-30700,
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COUNTY ELECTRICAL ENGINEER,
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REGIONAL STRUCTURAL ENGINEER
NORTH RIFT REGION
P.O Box 312-30700,
ITEN

JAN. 2023

APPROVED & FORWARDED

Jomw

NATIONAL GOVERNMENT
COUNTY WORKS OFFICER
ELGEYO MARAKWET COUNTY
P. O. Box 312-30700,
ITEN



KIPSERO PRY SCHOOL
P.O. Box 142
KAPCHEROP
25-01-2023

THE NATIONAL GOVERNMENT
CONSTITUENCY DEVELOPMENT
FUND

MARAKWET WEST CONSTITUENCY
P.O. Box 110
KAPSOWAR

DEAR SIR / MADAM

RE: REQUESTING FOR TREE SEEDLINGS.

The above mentioned school is requesting for cypress tree seedlings numbering 1000. The school has enough land to plant the trees and well fenced. The school is looking forward for your consideration.

Yours

Your faithfully
Richard

RICHARD BIWOT
HEADTEACHER

0722207653

Mobile.



4-028-148-2640510-110-2022-2023-9	KIPSINOT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-10	KAPSUMAI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-11	LITEI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-12	KAPTEK PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-13	SINON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-14	SEBELIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-15	KIPLABAI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-16	KAPSOWAR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-17	A.LC NGORNGOROI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-18	CHELES PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-19	ST.PAUL KAPCHELOS PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-20	KABARAR PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-21	HOSSEN PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-22	KIPSAIYA PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-23	LAWICH PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Kapsowar
4-028-148-2640510-110-2022-2023-24	KAPCHESEWES PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and	18,800	18,800	New	Kapsowar



National Government Constituencies Development Fund

Fourth Schedule Report

		staffroom) to completion-Roofing, plastering, floor screeding and painting, electricity installation		
Kaberewo Primary School	4-0028-148-2630209-263-2022-2023-23	Completion of 2 Classrooms painting fascia board, fixing of window panes and floor screeding.	Ongoing Project	300,000.00
TOTAL:				31,900,000.00

Person completing form

SIGNATURE:



DATE:

02, 03, 2023

NAME:



POSITION:



	PRIMARY SCHOOL	200 exotic tree seedlings @ Ksh. 40				
4-028-148-2640510-110-2022-2023-56	CHEPTULON PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-57	CHESINGEI PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-58	CHEBIEMIT BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-59	KAPKOROS GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-60	CHEBARA GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-61	CHEBARA BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-62	ST. PETER'S MARAKWET BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-63	YEMIT GIRLS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-64	YEMIT BOYS SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-65	JEMUNADA MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-66	CHEPTONGEI MIXED DAY SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-67	SANTA MARIA GIRLS CHEPTULON SEC. SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-68	KAPSAIT PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-69	BISHOP KEWASIS KABEREWO PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo
4-028-148-2640510-110-2022-2023-70	KABAIEL PRIMARY SCHOOL	Purchase and Planting of 270 indigenous and 200 exotic tree seedlings @ Ksh. 40	18,800	18,800	New	Moiben/ku serwo